



STATE OF DELAWARE

**PUBLIC SERVICE COMMISSION**  
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DOVER, DELAWARE 19904

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August 30, 2016

Arthur Gruen  
Broker Online Exchange, LLC  
400 Rella Boulevard  
Suite 160  
Suffern, NY 10901

**Re: In The Matter of Broker Online Exchange, LLC For A Certificate to Provide Electric Supply Services within the State Of Delaware (Submitted August 24, 2016) - PSC Docket No. 16-0883**

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Dear Mr. Gruen,

The Delaware Public Service Commission ("Commission") is in receipt of the (the "Application") by Broker Online Exchange, LLC ("Company") for certification to broker electric supply services in Delaware. The Application is incomplete as filed and additional information is necessary, as indicated below:

**Section 2.1.1.5 Financial, Operation, Managerial and Technical Ability**

- The financial statements were filed as confidential and included a redacted public version. Please submit a letter of attestation for the financial statements.
  - Pursuant to 26 Del. Admin. C. § 1001 Rules of Practice and Procedure, section 1.11.3, the Company may request that the Commission provide confidential treatment to some or all of the information contained in a document that you wish to e-file using DelaFile. When requesting confidential treatment for documents filed with the Commission, please simultaneously file a redacted, public version of the same document and an attestation that the information is not subject to inspection or disclosure to the public.
- Please submit a professional resume for Arthur Gruen with a complete work history including years employed and services performed.

**Section 2.1.6 Verification of Application**

- Please provide a signed, sworn statement of verification for all subsequent filings in this docket.

Staff respectfully requests a response to this notice of deficiency on or before October 3, 2016. Please note that 26 *Del. Admin. C.* § 3001 (the "Supplier Rules") section 2.4 provides that incomplete applications will be closed four (4) months after the filing date. If the application is not completed within the four (4) month time frame the applicant forfeits their application filing fee and must resubmit the application with an additional filing fee. The responses and verifications can be uploaded as a subsequent filing in DelaFile under Docket No 16-0883.

Should you have any questions or if I can be of any assistance you may contact me at (302) 736-7539 or send questions by email to [Clishona.Marshall@state.de.us](mailto:Clishona.Marshall@state.de.us).

Sincerely,

*Shona Marshall*

Shona Marshall  
Public Utility Analyst II

CC: Ms. Donna Nickerson, Commission Secretary  
Ms. Toni Loper, Public Utility Analyst II